Deal #

Rate Type

INVOICE



Invoice #	Invoice Date	Invoice Month	Invoice Period
54929-1	09/16/12	September 2012	08/27/12 - 09/11/12

Station	Account Executive	Sales Office	Sales Region
KTVX	Continental Washington DC	Continental	National

 Advertiser
 Product
 Estimate Number

 Mia Love
 LOVE/HOUSE/R
 908911

Billing Address:

Smart Media Attention: Accounts Payable 814 King Street Suite 400 Alexandria, VA 22314 Cash

Billing Type

Special Handling

Billing Calendar

Broadcast

| IDB # | Advertiser Code | Product Code |
| 9912891 | LOVE | ORDR |

Agency Ref Advertiser Ref

Send Payment To:

Weeks:

Spots: # Ch

Start Date

Day Air Date

09/03/12

End Date

09/09/12

KTVX

Newport Television LLC: DBA KTVX 4653 Collection Center Drive Chicago, IL 60693-0465

							Spots/			
Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Туре	
1	09/09/12	09/09/12	Su 4p-430p	4:00 PM-4:30 PM	S	:30	1	\$150.00	NM	
	Weeks:	Start Date 09/03/12	End Date MTWIFSSS	Spots/Week 1	<u>Rate</u> \$150.00					
<u> </u>	Spots: # Cl	<u>Day Air</u>	Date Air Time Descrip	tion_	Start/End Time	Lengt	h Ad-ID			Rate Type
	1 K7	VX Su 09/	/09/12 4:09 PM Su 4p-4	30p	4:00 PM-4:30 PI	M :3) MLFCG08	2712Н		\$150.00 NM
2	9 09/09/12	09/09/12	SUN ABC4 News @ 5p	5:00 PM-5:30 PM	S	:30	1	\$175.00	NM	
	Weeks:	Start Date 09/03/12	End Date MTWIFSSS	Spots/Week 1	<u>Rate</u> \$175.00					
	Spots: # Cl	<u>Day Air</u>	Date Air Time Descript	<u>tion</u>	Start/End Time	Lengt	h Ad-ID			Rate Type
	1 K7	VX Su 09/	/09/12 5:14 PM SUN AE	3C4 News @ 5p	5:00 PM-5:30 PI	M :3	MLFCG08	2712Н		\$175.00 NM
3	09/09/12	09/09/12	This Week	10:00 AM-11:00 AM	S	:30	1	\$150.00	NM	
	Weeks:	Start Date 09/03/12		Spots/Week 1	<u>Rate</u> \$150.00					
	Spots: # Cl	<u>Day Air</u>	Date Air Time Descrip	<u>tion</u>	Start/End Time		h Ad-ID			Rate Type
	1 KT	VX Su 09/	/09/12 10:30 AM This We	ek	10:00 AM-11:00	: NA	MLFCG08	2712Н		\$150.00 NM
5	09/10/12	09/10/12	Castle 9-10p	9p-10p	1	:30	1	\$1,250.00	NM	
	Weeks:	Start Date 09/10/12	End Date <u>MTWTFSS</u> 09/16/12 1	Spots/Week 1	<u>Rate</u> \$1,250.00					
	Spots: # Cl	<u>Day Air</u>	Date Air Time Descript	<u>tion</u>	Start/End Time	Lengt	h Ad-ID			Rate Type
	1 K7	VX M 09	/10/12 9:40 PM Castle 9	9-10p	9p-10p	:3) MLFCG08	2712Н		\$1,250.00 NM
6	09/11/12	09/11/12		9p-10p	- 1	:30	1	\$1,250.00	NM	
	Weeks:	Start Date 09/10/12	End Date <u>MTWIFSS</u> - 1	Spots/Week 1	Rate \$1,250.00					
		<u>Day</u> Air		tion_	Start/End Time	Lengt	h Ad-ID			Rate Type
	1 K7	VX Tu 09/	/11/12 9:43 PM		9p-10p	:3) MLFCG08	2712H		\$1,250.00 NM
7	09/07/12	09/07/12	M-F 10p-1036p	10p-1036p	1	:30	1	\$900.00	NM	

Rate

Start/End Time

Length Ad-ID

\$900.00

Spots/Week

MTWTFSS

Air Time Description

INVOICE



Send Payment To:

KTVX Newport Television LLC: DBA KTVX 4653 Collection Center Drive Chicago, IL 60693-0465

Invoice #	Invoice Date	Invoice Month	Invoice Period
54929-1	09/16/12	September 2012	08/27/12 - 09/11/12

Advertiser	Product	Estimate Number
Mia Love	LOVE/HOUSE/R	908911

Spots/

							Opolo			
Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Week	Rate	Type	
7	09/07/12	09/07/12	M-F 10p-1036p	10p-1036p	1	:30	1	\$900.00	NM	
	Spots: # Ch	Day Air	Date Air Time Desc	ription_	Start/End Time	Leng	th Ad-ID			Rate Type
	1 KT	VX F 09/	07/12 10:31 PM M-F 1	0p-1036p	10p-1036p	:3	0 MLFCG082	712Н		\$900.00 NM
8	09/07/12	09/07/12	M-F 1036p-1103p	1036p-1103p	1	:30	1	\$400.00	NM	
	Weeks:	Start Date 09/03/12	End Date MTWTFSS1	Spots/Week 1	Rate \$400.00					
	Spots: # Ch Day Air Date Air Time Description			Start/End Time	Leng	th Ad-ID			Rate Type	
	1 KTVX F 09/07/12 11:02 PM M-F 1036p-1103p		1036p-1103p	:3	0 MLFCG082	712H		\$400.00 NM		
					Total Spots		7			

Payment Terms 30 Days

<u>Gross Total</u> \$4,275.00

Agency Commission

\$641.25

Net Amount Due \$3,633.75